Alt Order #

08341798

NVOICE



WPGX 700 West 23rd Street Unit C-28 Panama City, FL 32405 Main: (850) 215-6500 Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period				
1566409-1	08/28/16	August 2016	08/01/16 - 08/15/16				

Property	Account Executive	Sales Office	Sales Region
WPGX	Dorie Penafiel	HRP-Washingto	National

Billing Address:

Greer, Margolis, & Mitchell Attention: Accounts Payable 1010 Wisconsin Ave Suite 800 Washington, DC 20007 Advertiser Product Estimate Number
POL/Clinton, Hillary/D/Unite HILARY FOR AMERICA 5078

Flight Dates

08/09/16 - 08/15/16

Billing Calendar
Broadcast
Billing Type
Cash

Special Handling

Order #

1566409

Agency Ref Advertiser Ref

Send Payment To:

WPGX Lockbox #1065 P.O. Box 11407 Birmingham, AL 35246-1065

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 08/09/16 08/12/16 Steve Harvey 1	10:00 AM-11:00 AM	-TWTF	:30	1	\$15.00	NM	
Weeks: Start Date 08/08/16 End Date 08/14/16 MTWTFSS - TWTF	Spots/Week 1	<u>Rate</u> \$15.00				1.100	
Spots: # Ch Day Air Date Air Time Descri	iption	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WPGX Tu 08/09/16 10:18 AM Steve	Harvey 1	10:00 AM-11:00 A	AN :3	0 HFA16R310H			\$15.00 NM
2 08/15/16 08/15/16 M-F	3:00 PM-4:00 PM	1	:30	1	\$20.00	NM	
Weeks: Start Date 08/15/16 End Date 08/21/16 MTWTFSS 1	Spots/Week 1	<u>Rate</u> \$20.00					
Spots: # Ch Day Air Date Air Time Descr	ption	Start/End Time	Lengt	1 Ad-ID			Rate Type
1 WPGX M 08/15/16 3:38 PM M-F		3:00 PM-4:00 PM	:3) HFA16R310H	i i		\$20.00 NM
3 08/09/16 08/12/16 Big Bang Theory 2	6:30 PM-7:00 PM	-TWTF	:30	1	\$95.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 08/08/16 08/14/16 -TWTF	Spots/Week 1	<u>Rate</u> \$95.00					N
Spots: <u># Ch Day Air Date Air Time Descr</u>	ption	Start/End Time	Length	Ad-ID			Rate Type
1 WPGX F 08/12/16 Big Ba See MG 3.2	ing Theory 2	6:30 PM-7:00 PM	:00	0			\$95.00 NM
2 WPGX F 08/12/16 7:45 PM MLB o MG for 3.1 08/12	n Fox	various	:30) нға16м313н			\$95.00 NM
4 08/09/16 08/12/16 Judge Mathis	9:00 AM-10:00 AM	-TWTF	:30	1	\$15.00	NM	
Weeks: Start Date 08/08/16 End Date 08/14/16 MTWTFSS - TWTF	Spots/Week 1	<u>Rate</u> \$15.00			-0		
Spots: # Ch Day Air Date Air Time Descri	ption	Start/End Time	Length	Ad-ID			Rate Type
1 WPGX F 08/12/16 9:54 AM Judge	Mathis	9:00 AM-10:00 AM	/I :30) HFA16R310H	700		\$15.00 NM
5 08/11/16 08/11/16 RI Saints Pre-Season	Gai6:30pm-11pm	1	:30	1	\$300.00	NM	
Weeks: Start Date 08/08/16 End Date 08/14/16 MTWTFSS1	Spots/Week 1	<u>Rate</u> \$300.00					

We Warrant that the actual broadcast information shown on this invoice was taken from the Program Log and will be available, on request, for inspection by the advertiser or agency for 12 months from the date of invoice. Our Terms, Where Credit Has Been Extended, are Net 30 Days From Date of Invoice.

The station may utilize various mediums to deliver advertisements to its viewers, including but not limited to, simulcast and/or delayed airings through mobile and internet applications and services. You must notify the station immediately if you do not have rights to your advertisements or any of its components beyond a television broadcast. Without such notice, the station may utilize various mediums beyond the television broadcast to reach its viewers.

INVOICE



Send Payment To:
WPGX
Lockbox #1065
P.O. Box 11407
Birmingham, AL 35246-1065

Invoice #	Invoice Date	Invoice Month	Invoice Period
1566409-1	08/28/16	August 2016	08/01/16 - 08/15/16

Advertiser	Product	Estimate Number
POL/Clinton, Hillary/D.	UniteHILARY FOR AMERICA	5078

Line Sta	art Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
5 08/	/11/16	08/11/16	RI Saints Pre	-Season Gai6:30pm-11pm	1	:30	1	\$300.00	NM	
Spots:	# <u>Ch</u> 1 WPG			ne <u>Description</u> PM RI Saints Pre-Season Game	Start/End Time 6:30pm-11pm Total Spots		h <u>Ad-ID</u> 0 HFA16M31 5	Зн		<u>Rate</u> <u>Type</u> \$300.00 NM
Paymo	ent Te	rms 30	Days				Agency	Gross Total		\$445.00 \$66.75
							Net	Amount Due		\$378.25

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